



RRA Rwanda Revenue Authority
1999 Z.1

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625898
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Water paint pierre de france
RW2BZXLO000001
23,500.00x4 94,000.00B-18%
Oil paint Gray
RW2BGXU0000001
19,000.00x2 38,000.00B-18%

TOTAL 132,000.00
TOTAL A-EX 0.00
TOTAL B-18% 132,000.00
TOTAL TAX-B 20,135.59
TOTAL TAX 20,135.59

CASH 132,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 31-01-2025 Time: 18:57:12
SDC ID: SDC010074277
RECEIPT NUMBER : 68/68NS
Internal Data :
MZ74-COFS-RM7U-NAAD-NQAY-KMB6-S4
Receipt Signature :
TNPZ-6PFL-OCDF-AAZR

RECEIPT NUMBER : 68
Date: 31-01-2025 Time: 18:57:12
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2



Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2025/01/25	1/1
PO Number	
PO0000004004	

Supplier:

GS & CR LTD

KANYINYA- GASABO
RWANDA

Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Uwase Anitha	2025/01/24

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Oil paint grey	2		19,000.00	0	5,796.61	38,000.00
NA	Water paint pierre de france	4		23,500.00	0	14,338.98	94,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	111,864.41
MASORO SECTOR						VAT	20,135.59
RULINDO DISTRICT						TOTAL (RWF)	132,000.00
PO0000004004							

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0005882